

Monitoring and Report Program No. R9-2002-0067

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Date of report: \_\_\_\_\_

Annual Self Monitoring Report for November 1, 20\_\_\_\_ to October 31, 20\_\_\_\_

WDID No. 9 000000957

**MARK BOUSEMA and/or TOM SALAYER**  
**S & S FARMS SWINE FACILITY**

***Directions:***

1. *Respond to all questions. If a question does not pertain to your facility, write "Not Applicable" in the space provided.*
2. *Attach additional pages if necessary to further demonstrate compliance with waste discharge requirements or to answer any question in greater detail.*
3. *Make copies of this form for annual reporting, identifying the monitoring period on the line at the top of the page, and save the original as a master copy.*

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***Name and Address Changes:***

*Note any changes or corrections to the following:*

1. Name of facility: S & S Farms \_\_\_\_\_  
Address: 1650 Warnock Drive \_\_\_\_\_  
Ramona, California 92065 \_\_\_\_\_  
Phone number: (760) 782-9170 \_\_\_\_\_
2. Name of owner: Mark Bousema/Tom Salayer \_\_\_\_\_  
Address: 821 Carriage Drive \_\_\_\_\_  
San Marcos, California 92069 \_\_\_\_\_  
Phone number: (760) 744-5259 \_\_\_\_\_
3. Facility contact: Mark Bousema or Tom Salayer \_\_\_\_\_  
Phone number: (760) 782-9170 \_\_\_\_\_

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***Animal Counts:***

*Report the maximum number of animals during the year. The maximum authorized herd size is 1500 total swine.*

1. Wean to Grower (40 – 220 lb.) \_\_\_\_\_
  2. Gilt (>220 lb.) \_\_\_\_\_
  3. Sow (Gestation) \_\_\_\_\_
  4. Sow (Lactation) \_\_\_\_\_
  5. Boars \_\_\_\_\_
  6. Nursing/nursery pigs (0 – 40 lb.) \_\_\_\_\_
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### ***Manure and Wastewater Disposal:***

*Report the total quantity of manure produced during the year and how the manure was disposed of during the year as of October 31.<sup>1</sup>*

1. Total quantity of manure and wastewater produced during the year: \_\_\_\_\_ cu. ft. \_\_\_\_\_ gal.
2. Total quantity of manure and wastewater pumped from collection pits to facultative treatment ponds during the year: \_\_\_\_\_ cu. ft. \_\_\_\_\_ gal.
3. Average frequency of manure and wastewater discharge from the collection pits to the treatment ponds: \_\_\_\_\_ discharges per week
4. Total quantity of sludge removed from the treatment ponds and disposed of during the year: \_\_\_\_\_ cu. ft. \_\_\_\_\_ gal.

Location(s) of waste disposal (facility name): \_\_\_\_\_

*Conversion: 7.48 gallons = 1 cubic foot*

### ***Waste Management Program:***

*The discharger shall describe any changes to the waste collection, management or disposal system during the past year from what was described in the documents cited in Finding Nos. 5 and 6 of Order No. R9-2002-0067. If physical changes have occurred, submit a map showing the new facilities.*

- ☐ No changes to the waste management facilities and operation occurred during the year, or ☐ The following changes have been made.  
(attached additional sheets if necessary)

<sup>1</sup> The discharger may use the following chart, extracted from the Natural Resources Conservation Service's *Agricultural Waste Management Field Handbook*, as a basis for determining the amount of manure produced:

Component	Units*	Wean/Grower 40 – 220 lb.	Gilt	-----Sow----- Gestation Lactation	Boar	Nursing pig 0 – 40 lb.
Manure Volume	ft <sup>3</sup> /day/1000#	1.00	0.53	0.44 0.96	0.33	1.70

\* Units are expressed in cubic feet per day per 1,000 pounds of livestock live weight

### ***Groundwater Monitoring:***

*Complete the following and attach a copy of the laboratory's analysis sheet.*

1. Was the groundwater monitoring conducted according to the procedures prescribed by Requirement No. 1, Section IV of Monitoring and Reporting Program No. R9-2002-0067?

☐ Yes      ☐ No, the procedures were modified as follows: (attached additional sheets if necessary)

2. Sampling Data

	Well #1	Well #2	Well #3
Date sampled			
Time sampled			
Name of individual who performed sampling*			
Name of laboratory and individual(s) who performed analyses*			
Date analyses were performed*			
Analytical techniques*			
<b>Analytical Results</b>			
Total Dissolved Solids (mg/L)			
Total Kjeldahl Nitrogen (mg/L)			
Nitrate (as N) (mg/L)			

\* Submittal of laboratory sheets containing this information will satisfy these requirements

***Compliance Statement:***

*The discharger shall discuss the swine facility's compliance with the Discharge Specifications and the Facility Design and Operation Specifications contained in Order No. R9-2002-0067. Review compliance statements below and check the appropriate box. You should include any pertinent information and describe any additional management measures or corrective actions taken or planned to achieve full compliance with the waste discharge requirements.*

<b>Compliance statement</b>	<b>Yes</b>	<b>No</b>
Were all discharges of wastes captured in the collection pits below the swine housing structures and pumped to, stored, and maintained in the facultative pond system onsite? If no, please explain.		
Did the wastewater or waste solids disposal operation cause any unusual odors or other nuisance beyond the limits of the swine facility property? If yes, please explain.		
Were all facilities and systems of waste disposal (and related appurtenances) which are installed to achieve compliance with the conditions of Order R9-2002-0067 properly operated and maintained? If no, please explain.		
Were swine waste areas maintained to prevent nuisance conditions and managed to minimize infiltration of water into underlying soils? If no, please explain.		
To the best of your knowledge, was sludge hauled off the swine facility property properly disposed of to ensure that the water quality is not adversely affected in the area?		
Were animals prevented from entering any surface water within the confined area? If no, please explain.		
Were water levels in the retention ponds sufficiently lowered by October 01 to provide adequate storage capacity prior to the beginning of the wet weather periods? If no, please explain.		

Comments:

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***Certification Statement:***

*Pursuant to Reporting and Record Keeping D.10.d of Order No. R9-2002-0067, this report must be signed and certified by the discharger or a duly authorized representative of that person as follows:*

*"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

\_\_\_\_\_  
Signed under Penalty of Perjury

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

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***Additional Comments:***